

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2006.
- 2) This case was confirmed on 10/16/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 07/28/2009.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,650.00
- 10) Amount of unsecured claims discharged without payment \$ 31,884.09
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 13,105.41
Less amount refunded to debtor	\$ 505.41
<b>NET RECEIPTS</b>	<b>\$ 12,600.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 830.22
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,830.22**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DRIVE FINANCIAL SERV	SECURED	5,521.70	5,489.77	4,040.10	4,040.10	509.90
DRIVE FINANCIAL SERV	UNSECURED	778.30	96.44	96.44	8.89	.00
GREAT AMERICAN FINAN	SECURED	500.00	500.00	60.00	60.00	.00
GREAT AMERICAN FINAN	UNSECURED	57.00	811.26	811.26	74.90	.00
GREAT AMERICAN FINAN	OTHER	.00	NA	NA	.00	.00
AAA CHECKMATE	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	2,590.91	3,057.18	3,057.18	282.24	.00
ASPIRE	UNSECURED	1,528.00	1,650.42	.00	.00	.00
BP/CITI	UNSECURED	391.00	NA	NA	.00	.00
CHICAGO POST OFFICE	OTHER	.00	NA	NA	.00	.00
FERLEGER & ASSOC	UNSECURED	2,550.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	3,080.00	3,080.00	3,080.00	284.35	.00
CORPORATE AMERICA FA	UNSECURED	1,499.00	1,509.25	1,509.25	139.33	.00
CREDIT PROTECTION AS	UNSECURED	270.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	1,131.00	NA	NA	.00	.00
FASHION BUG	UNSECURED	415.00	NA	NA	.00	.00
CITY CHEVROLET	UNSECURED	2,550.00	2,550.00	2,550.00	235.42	.00
PREMIER BANK CARD	UNSECURED	490.00	490.21	490.21	45.26	.00
GREAT AMERICAN FINAN	UNSECURED	769.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	400.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,027.38	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,831.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT PC	UNSECURED	600.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	8,888.73	8,888.73	8,888.73	820.61	.00
ZALUTSKY & PINSKI	UNSECURED	800.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,027.38	1,027.38	1,027.38	94.85	.00
FREEDOM CARD GOLD MA	UNSECURED	NA	375.93	375.93	34.71	.00
LORRAINE M GREENBERG	PRIORITY	NA	.00	80.50	80.50	.00
INTERNAL REVENUE SER	PRIORITY	NA	1,872.19	1,872.19	1,872.19	.00
INTERNAL REVENUE SER	UNSECURED	NA	370.00	370.00	34.16	.00
ASPIRE	UNSECURED	1,528.00	1,650.42	1,650.42	152.37	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,040.10	4,040.10	509.90
All Other Secured	<u>60.00</u>	<u>60.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	4,100.10	4,100.10	509.90
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,952.69</u>	<u>1,952.69</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	1,952.69	1,952.69	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	23,906.80	2,207.09	.00

**Disbursements:**

Expenses of Administration	\$	3,830.22
Disbursements to Creditors	\$	8,769.78
<b>TOTAL DISBURSEMENTS:</b>	\$	12,600.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.